

**Illinois-American Water Company**P.O. Box 578, Alton IL 62002  
1-800-422-2782

11/06/2002

Casey, Traci  
P.O. Box 4183  
Bellflower CA 90707-4183Account Number: 09-0441127-9  
Premise Number: 090132691  
113 E Elm St

Dear Customer:

This is to confirm our agreement of Tuesday, November 5, 2002. We arranged for 7 payments totaling \$823.68:

<u>Due Date</u>	<u>Payment Amount</u>	<u>Due Date</u>	<u>Payment Amount</u>	<u>Due Date</u>	<u>Payment Amount</u>
11/13/2002	\$100.00				
12/13/2002	\$120.61				
01/13/2003	\$120.61				
02/13/2003	\$120.61				
03/13/2003	\$120.61				
04/14/2003	\$120.61				
05/13/2003	\$120.63				

**Note, your scheduled payments must also include any current charges that are issued each month.**

*This payment arrangement is firm.* All amounts due (both current and your payment plan) must be received in a timely manner. If payment is not received as scheduled your water service may be discontinued. If water service is discontinued, a reconnection fee of \$32.00 will be required, in addition to the full outstanding balance, to restore water service during normal working hours. If your financial circumstances change due to conditions beyond your control and you cannot keep the agreement, please contact Customer Service, to arrange for a new agreement.

Please be sure to mail all payments to the address noted below. To ensure proper posting of your payment, we ask that you include the above account number on your remittance.

**Illinois-American Water Company  
PO Box 2569  
Decatur, IL 62525-2569**

Should you have any questions or concerns about your payment agreement, please call our Customer Service Center at 1-800-422-2782. Our Customer Service hours are 24 hours a day, 7 days a week. Thank you for your cooperation.

Sincerely,

Customer Service

**Exhibit 6**